

Metal Systems LLC
W224 S8428 Industrial Ave.
Unit "B"
Big Bend, WI 53103

Invoice

DATE	INVOICE #
7/18/2014	2096

BILL TO	SHIP TO
Pioneer Roofing 151 Maple Street P O Box 277 Johnsosc Creek, WI 53038	Eagle E.S. 810 E. Main St. Eagle

DUE DATE	P.O. NUMBER
8/17/2014	24001

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Fabrication and Installation	Fabrication and installation of: Gutter, Apron, Fascia, Gravel-Stop, Counter-Flashing, Internal Gutter	1	ONLY PER JKB	33,951.00
Fabrication and Installation	Fabrication and installation of: Downspout	1		8,318.00
Fabrication only	Fabrication only of: Counter-Flashing (7-16-14)	1		152.00
	Metal Systems Job #4342			0.00
	Job Complete.			0.00
Thank you for your business!		Subtotal		42,419.00
		5.1% Tax		75
		Total		42,426.75

METALS

